April 22, 2019

Tim Hanson MSD Warren Township #5360 975 N Post Rd Indianapolis, IN 46219

Sunny Heights Elementary School Amendment # 1 2018-2019 School Year

Your 1003(g) School Improvement Grant (SIG) amendment for SY 2018-2019 for **Sunny Heights Elementary School** has been approved. These funds are authorized for use as of **April 10, 2019**. The amount listed below verifies the school improvement funds approved.

Your corporation is responsible for conducting the 1003(g) SIG program in the manner and for the purpose described in the application and in accordance with federal law. Please include this documentation as an appendix into your original 1003(g) SIG application as evidence of the approved amendment. If you have questions concerning the approval, please contact Dwayne Marshall at dmarshall2@doe.in.gov.

SY 2018-2019 1003(g) School Improvement Grant Availability:

\$258,760.00

Sincerely,

Nathan Williamson

Director of Title Grants and Support Indiana Department of Education

115 W. Washington St.

South Tower, Suite 600

Indianapolis, IN 46204

1003g SIG Amendment Narrative #1 SY 2018-19

Instructions: Upon receipt of your request, staff will process and either approve or disapprove your request in writing. Generally, amendment requests will be processed and mailed within fifteen (15) business days of receipt of the request. IDOE will not approve any budget or programmatic revisions that are inconsistent with the purpose or terms and conditions of the 1003g federal grant.

School Name: Person(s) requesting Amendment: Phone number and email:	Ann Lewis/Ryan Russell							
Goal/Federal Requirement/Key Finding	Original Application	Revision	Justification					
Example: Increased learning time	The school budgeted \$50,000 for the before and after school program mandatory for all students.	The school did not budget enough funds for the before and after school program for all students to attend. The school needs to add \$50,000 to fulfill all staff salaries.	In order for all students to attend the before and after school program for the 200 student days, the school will need to move funds from technology and supplies over to instruction to fulfill all staff salaries.					
Professional Development	the School Budgeted for staff members to attend the Harvard School Leaders Institute in professional services for the registrations	We would like to use the funds budgeted to send staff members to attend the PLC At Work Instutite.	Because many staff members have already attended the Harvard Conference, we feel like it would benefit staff and students betters for teachers and/or administrators to attend the PLC conference, which has also been encouraged through IDOE, based on the school and its review.					
Professional Development	the School Budgeted for staff members to attend the Harvard School Leaders Institute in purchased services for the travel expenses	We would like to use the funds budgeted to send staff members to attend the PLC At Work Instutite.	Because many staff members have already attended the Harvard Conference, we feel like it would benefit staff and students betters for teachers and/or administrators to attend the PLC conference, which has also been encouraged through IDOE, based on the school quality review.					

	Part 9: 1003g SIG Amendment #1 SY 18-19											
Complete the budget below:												
SY	2017-2018	110	120	211-290	211-290	311-319	440	510-593	611-689	710-748	910	
Account Number	Expenditure Account	Sal Cert	ary Noncert	Ben Cert	efits Non Cert	Professional Services	Rentals	Other Purchase Services	General Supplies	Property	Transfer	Line Totals
11000	Instruction	\$ 82,000.00		\$ 22,260.00					\$ 3,850.00			\$ 108,110.00
21000	Support Services - Student	\$ 60,000.00		\$ 20,000.00		\$ 30,000.00			\$ 2,000.00			\$ 112,000.00
22100	Improvement of Instruction (Professional Development)	\$ 3,000.00		\$ 500.00		\$ 20,125.00			\$ 6,625.00			\$ 30,250.00
22900	Other Support Services											\$ -
25191	Refund of Revenue											\$ -
26000	Operation & Maintenance											\$ -
27000	Transport -ation							\$ 7,000.00				\$ 7,000.00
33000	Community Service Operations	\$ 1,000.00		\$ 200.00					\$ 200.00			\$ 1,400.00
60100	Transfers (interfund)											\$ -
	Column Totals	\$ 146,000.00	\$ -	\$ 42,960.00	\$ -	\$ 50,125.00	\$ -	\$ 7,000.00	\$ 12,675.00	\$ -	\$ -	\$ 258,760.00
		Indirect Cost:			Subtr	act the amount	above \$25,000) (per individua	al contracted so	ervice) from you	ır total budget:	
										Total after dedu		
										tal Available for		
										ount of Indirect		
						Budget Nari	ative		Gi	and Total After	indirect Cost:	\$ 258,760.00
	DIRECTIONS: Provide a narrative below on how funding is allocated. E.g. Other Purchase Services: \$1,500 PD for mentor teachers to attend New Tech training; \$4,000administration team attending NASTID conference							tration team				
	Supplies Property: Equipment/ Technology											
	s, pencils, pens,	espond with the rearbuds, etc.), s										
	Professional Services					Other Purchase Services (travel, communication)						
PLTW tra	PLTW training, HPLC Conference Registration), Mid West PBIS, Principal Mentor Bus transportation for extended learning time, PLTW Training, PLC Conference Travel, Structured play facilitator for recess times that promote social emotional learning and welln						· ·					
	SIG Staffing											

Instructions: Complete the SIG Staffing information below							
Staff Name	Staff Position	Cert/ Non- Certified.	FTE:	Stipend: Y/N	Split Funded: Y/N	Additional Funding Source	Position Description
Licensed Teachers	extended time learning (for parents)	Cert		Y	N		provide training to parents stipend
Teachers	Collaborative PD Time	Cert		Y	N		collaborative afterschool PD stipend
Shannon Dick	STEM Teacher	Cert	1		N		STEM teacher